Department of Electronics and Information Technology New Delhi – 110003 <u>Minutes of the Meeting of Southern States held for Regional Capacity Building Workshop on</u> <u>National Roll out of E-District MMP on 16th October 2012 in Hotel GRT Grand Days,</u> <u>Chennai.</u>

1) The workshop was convened on 16th October, 2012 at 9.30 AM in Hotel GRT Grand Days, 120, Sir Thiyagaraya Road, Chennai, in the presence of representatives from DeitY, Government of India and the State e-District teams comprising of participants from State IT Departments, SDA, SeMT and SPMU. List of participants is attached at Appendix I.

2) The focus of workshop was to discuss and understand the e-District MMP approach, implementation strategy and plans of States from the perspective of the following to enable completion of project in a time bound manner by aligning to the Integrated Framework for delivery of services under e-District project :

- a) Service Portfolio
- b) Technical Architecture
- c) Unbundling of the Model SI RFP
- d) Implementation Timelines

3) The workshop started with a welcome note by the CEO, TNeGA, Government of Tamil Nadu. This was followed by a brief presentation from Director (eGov), DeitY, on the objectives and expectations from the Workshop.

4) Joint Secretary (eGov), DeitY briefed the delegates about the transaction oriented approach, optimal reuse of infrastructure, leverage existing applications, outcome driven approach, Harmonization of existing components and services, transition and final architecture and implementation guidelines. Clarifications on acceptance of digitally signed documents by central agencies and other state specific concerns which were raised earlier were also addressed. He mentioned that the States/UTs should focus on adhering to the timelines with focus on the State Apex Committee meeting for necessary approvals and the SI Selection process. He mentioned that the RFP for selection of SI must be issued by all states by Nov. 1, 2012 or latest by Nov. 15, 2012.

5) Joint Secretary (eGov), DeitY mentioned that the States should ideally target completion of all activities mentioned in the timelines in their presentations and should be in a position to approach DeitY for seeking 3rd installment of funds by January 2013.

6) It was mentioned by DeitY that an Empowered Committee meeting is scheduled in Delhi on October 25th, 2012. The States/UTs were urged to communicate any concerns or resolutions sought from DeitY on or before 20th October 2012 so that they could be discussed in this meeting.

7) State-wise presentations were delivered by the following States/UTs on their approach to the state-wide rollout of e-District:

- a) Andaman & Nicobar Islands
- b) Andhra Pradesh
- c) Karnataka
- d) Kerala
- e) Puducherry
- f) Tamil Nadu

It was communicated by Lakshadweep that they would not be able to participate in the workshop due to some emergency.

8) The highlights of presentations from the participating states mentioned above were as follows :

Sl.	State	No. of	No. of	Software Application	Unbundling of	Implementation Timelines
No.		Service	Services	Strategy	Model SI RFP	-
		Categories				
1	Andaman &	10	72	Developing a new	Single RFP	i. Decisions on Portfolio of
	Nicobar			application afresh through		services, Implementation
	Islands			the e-District SI.		Architecture, Bundling of
						component under SI RFP :
						October 12
						ii. Release of SI RFP and other
						RFPs (in case of unbundling of
						the scope) by States / UTs:
						January 2013.
						iii. SI selection : March 2013
						iv. Go-live of at least 25 services :
						July 2013
						v. Go-live of 100% of districts:
						October 2013
2	Andhra	10	30 + 20	Fresh 30 Services and 20	3 Separate RFPs –	i. Decisions on Portfolio of
	Pradesh			services from other Pilot	Hardware, Services	services, Implementation
				states.	and Data	Architecture, Bundling of
					Digitization.	component under SI RFP: 20
						October 2012.
						ii. Release of SI RFP and other
						RFPs (in case of unbundling of
						the scope) by States / UTs: 15

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							districts: January 2013
						v.	Go-live of at least 75% of
							districts: February 2013
						vi.	Go-live of 100% of districts:
							March 2013
5	Puducherry	10	61	For identified services	Site preparation to	i.	Decisions on Portfolio of
				running in Tamil Nadu,	be unbundled and		services, Implementation
				assistance would be taken	all other work to be		Architecture, Bundling of
				from IT Department Tamil	done by the e-		component under SI RFP: 01
				Nadu to roll out in	District SI.		November 2012.
				Puducherry. (e,g:		ii.	Release of SI RFP and other
				certificates, social welfare,			RFPs (in case of unbundling of
				scholarships)			the scope) by States / UTs : 30
							November 2012
				A new SI will be selected		iii.	SI selection: 25 January 2013
				for end-to-end development			Selection of e-District
				of all other Services			Managers: 30 November 2012
						v.	Go-live of at least 10 services:
							31 December 2013
						vi.	Go-live of at least 25 services :
							31 March 2014
						vii	Go-live of 100% of districts:
						,	30 September 2014
6	Tamil Nadu	09	37	Will be taking a phase wise	Would use one SI.	i.	Decisions on Portfolio of
0	Tanin Nadu	0)	51	approach.	No unbundling.	1.	services, Implementation
				Initially those services	However for		Architecture, Bundling of
				currently running and	services already		component under SI RFP: 15
				developed by NIC/ third	maintained by NIC,		November 2012.
				party vendor would be taken			Release of SI RFP and other
					help would be taken	ii	
				- ·	help would be taken from NIC	ii.	
1				and these agencies would	from NIC.	ii.	RFPs (in case of unbundling of
				and these agencies would integrate their application	-	ii.	RFPs (in case of unbundling of the scope) by States / UTs : 30
				and these agencies would integrate their application with SSDG.	-		RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012
				and these agencies would integrate their application with SSDG. Subsequently, services	-	iii.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end	-	iii.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will	-	iii. iv.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be	-	iii.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services:
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to-	-	iii. iv. v.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be	-	iii. iv. v.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services :
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be	-	iii. iv. v. vi.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi. vii.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the districts: 31 December 2013
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi. vii.	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the districts: 31 December 2013 . Go-live of at least 50% of the
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi. vii. viii	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the districts: 31 December 2013 Go-live of at least 50% of the districts: 31 March 2014
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi. vii. viii	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the districts: 31 December 2013 . Go-live of at least 50% of the districts: 31 March 2014 Go-live of at least 75% of the
				and these agencies would integrate their application with SSDG. Subsequently, services where no back end application is available will be taken and the SI would be developing services end-to- end. All services would be developed for integrating	-	iii. iv. v. vi. vii. viii	RFPs (in case of unbundling of the scope) by States / UTs : 30 November 2012 SI selection: 30 January 2013 Selection of e-District Managers: 30 December 2012 Go-live of at least 10 services: Already exists in Pilot Go-live of at least 25 services : 31 October 2013 Go-live of at least 25% of the districts: 31 December 2013 Go-live of at least 50% of the districts: 31 March 2014

				districts: 30 September 2014
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- 9) This was followed by a live demonstration of the State Portal by State NIC, Tamil Nadu. They demonstrated the end to end workflow of e-District Service through SSDG State Portal Framework.
- 10) Andhra Pradesh representatives gave a demonstration of MeeSeva Application.
- 11) The meeting ended with a vote of thanks to all Participants.

Appendix I: List of participants at the meeting of Southern states held at Regional Capacity Building Workshop on national roll out of E-District MMP on 16th October 2012 at Hotel GRT Grand Days, 120, Sir Thiyagaraya Road, Drivers Colony, Thiyagaraya Nagar, Chennai, Tamil Nadu:

- 1) Dr. Rajendra Kumar, Joint Secretary, DeitY
- 2) Shri Gaurav Dwivedi, Director, DeitY
- 3) Shri Pravin Chandekar, Additional Director, DeitY
- 4) Shri Ramendra Verma, NPMU
- 5) Shri Amal Ambili, NPMU
- 6) Shri Pallab Bhattacharjee, NPMU
- 7) Shri Sreeram Raghuraman, NPMU
- 8) Shri S.K.Prabakar, IAS, Secretary, Information Technology, Tamil Nadu
- 9) Shri Atul Anand, IAS, CEO, TNeGA, Tamil Nadu
- Shri Sanjay IAS, Deputy Commissioner of North & Middle Andaman District, Andaman & Nicobar Islands
- 11) Ms. Gunjan Krishna, IAS, Head, SeMT and Head, eProcurement, Karnataka
- 12) Dr. Jayasankar Prasad, Director, IT, Kerala
- 13) Shri. L.Kumar, Director, IT, Puducherry
- 14) Mr. Radhakrishnan, Deputy Secretary, IT, Tamil Nadu
- 15) Shri R.Pandian, Head, SeMT, Tamil Nadu
- 16) Shri Jayachandran, Head, SeMT, Kerala
- 17) Shri Rasal Doss Solomon, Senior Consultant, Tamil Nadu
- 18) Shri Abhishek Kumar, Consultant, SeMT, Andhra Pradesh
- 19) Shri Sasi Sankaran Consultant, SeMT, Puducherry
- 20) Shri Udhaya Baskar, SO, IT, Tamil Nadu
- 21) Ms. Sumathi OSD, IT, Tamil Nadu
- 22) Shri Saravanan, ASO, IT, Tamil Nadu
- 23) Shri M.Sambamoorthy, Deputy Manager, eGoV, TNeGA, Tamil Nadu
- 24) Shri T. Prasanna Venkatesh, Assistant Manager, TNeGA, Tamil Nadu
- 25) Shri Koteshwara Rao Yepuri, ESD, Andhra Pradesh
- 26) Shri Raghupathy, Data Processing Assistant, PeGS, Puducherry
- 27) Shri. P.Krishna Prasad, SIO, NIC, Chennai
- 28) Ms. Gayatri Devi, Senior Technical Director, NIC, Chennai
- 29) Shri Balasubramaniam, Technical Director, NIC, Chennai
- 30) Ms. Kundhavi, Technical Director, NIC, Chennai
- 31) Shri Stephen Amritraj, Technical Director, NIC, Chennai
- 32) Shri Saibaba, Scientist D, NIC, Hyderabad
- 33) Shri Arun Moral, PwC (SPMU)
- 34) Shri Pratheep Purushothaman, PwC (SPMU)
- 35) Shri Gopinath.K, PwC (SPMU)